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April 24, 2015

Mr. Brian Jones  
Senior Campaign Finance & Reviewing Analyst  
Federal Election Commission  
999 E Street NW  
Washington, DC 20463

Dear Mr. Jones:

The NRCC (FEC ID# C0075820) is in receipt of your Request for Additional Information dated March 31, 2015 regarding our 2014 post-general FEC report.

Mr. James E. MacDougald timely redesignated \$ 2,600 to the Committee's Recount Fund on 12/5/14. We are amending the Committee's 2014 year-end report to reflect a memo entry itemization for this redesignation on page 1241.

Mr. Paul Singer directly designated his check for \$ 32,400, received on 10/20/14, for the Committee's Recount Fund. We are amending the 2014 post-general report to reflect this amount as a receipt for the Recount Fund on page 4299.

The Committee made an initial payment of \$ 353.00 to Mr. Kyle Booth on 9/12/14. This check was never received. Another payment of \$ 353.00 was sent to Mr. Booth on 10/31/14, and on 11/6/14 the Committee voided the check that had been issued on 9/12/14. The void and reissue are itemized on page 4317 of both the original and amended post-general report.

The Committee made a payment to Chase Bank in the amount of \$ 10,170.40 on 8/29/14. This check was not cashed, and the Committee was notified that this expense amount should actually have been paid by means of two checks: one for \$ 7,662.40 payable to Renee Liddell, and the other for \$ 2,508.00 payable to Chef Gourmand LLC. The check to Renee Liddell is dated 11/7/14, and itemized on page 4360 of both the original and amended post-general report. The payment to Chef Gourmand LLC is also dated 11/7/14, and is itemized on page 4440 of this report. The original check to Chase Bank was voided on 11/6/14 (page 4439).

The Committee is amending Schedule F of its 2014 pre-general report to reflect that the correct amount of the coordinated expense on 10/8/14 on behalf of Christopher Patrick Gibson was \$ 1,200 instead of \$ 12,000. This correction brings the total coordinated expenditures made on behalf of Rep. Gibson below the permissible limit of \$94,400.

The Committee has reviewed the coordinated expenditures referenced in your letter on behalf of Rep. Barbara J. Comstock, Rep. Alexander Mooney, state Senator Torrey Westrom, and Rep. Ryan Zinke that were paid after the date of the election. In each instance, the expense was incurred and paid during this post-general reporting period. Therefore, no Schedule D entries are required for these transactions.

Sincerely:

Keith A. Davis, Treasurer  
NRCC

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